

**Recipient Committee
Campaign Statement
Cover Page**

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE
460

FILED	
CALIFORNIA FORM	
Page <u>1</u> of <u>7</u>	
For Official Use Only	
JUL 29 2009	
CITY OF SANTA MARIA	
BY: <i>John Cordero</i> City Clerk	
01/01/2009 06/30/2009	
Statement covers period from _____ through _____	

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees – Complete Parts 1, 2, 3, and 4.

- Officeholder, Candidate Controlled Committee
- Primary Formed Ballot Measure Committee
- State Candidate Election Committee
- Recall
- Controlled
- Sponsored
- (Also Complete Part 5)
- Sponsored
- General Purpose Committee
- Small Contributor Committee
- Political Party/Central Committee
- Primary Formed Candidate/Officeholder Committee
(Also Complete Part 7)

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

Friends Of Mike Cordero

STREET ADDRESS (NO P.O. BOX)
1212 S Victory Blvd

CITY Burbank STATE ZIP CODE AREA CODE/PHONE

CA 91502 (818) 260-0669

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

2. Type of Statement:

- Preelection Statement
- Semi-annual Statement
- Termination Statement
(Also file a Form 410 Termination)
- Amendment (Explain below)
- Quarterly Statement
- Special Odd-Year Report
- Supplemental Preelection Statement - Attach Form 495

Treasurer(s)

NAME OF TREASURER
Kinde Durkee

MAILING ADDRESS

1212 S Victory Blvd

CITY Burbank STATE ZIP CODE AREA CODE/PHONE

CA 91502 (818) 260-0669

MAILING ADDRESS

CITY STATE ZIP CODE AREA CODE/PHONE

OPTIONAL: FAX / E-MAIL ADDRESS

3. Committee Information

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)

OPTIONAL: FAX / E-MAIL ADDRESS

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4. Verification
I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 07/23/2009 Date 07/23/2009
By John Cordero
Signature of Treasurer or Assistant Treasurer

Executed on _____ Date _____
By Mike Cordero
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____ Date _____
By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

Executed on _____ Date _____
By _____
Signature of Controlling Officeholder, Candidate, State Measure Proponent

**Recipient Committee
Campaign Statement
Cover Page — Part 2**

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA FORM 460

Page 2 of 7

5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

Mike Cordero

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

City Council Member, City Of Santa Maria, District: n/a

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

1212 S Victory Blvd **Burbank** **CA** **91502**

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

CONTROLLED COMMITTEE?

YES NO

NAME OF OFFICEHOLDER OR CANDIDATE

SUPPORT
 OPPOSE

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

STATE ZIP CODE AREA CODE/PHONE

CITY

I.D. NUMBER

CONTROLLED COMMITTEE?

YES NO

NAME OF OFFICEHOLDER OR CANDIDATE

SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

SUPPORT
 OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

SUPPORT
 OPPOSE

COMMITTEE ADDRESS STREET ADDRESS (NO P.O. BOX)

STATE ZIP CODE AREA CODE/PHONE

CITY

Attach continuation sheets if necessary

**Campaign Disclosure Statement
Summary Page**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends Of Mike Cordero

Statement covers period from <u>01/01/2009</u>	through <u>06/30/2009</u>	CALIFORNIA FORM 460
		Page <u>3</u> of <u>7</u>
		I.D. NUMBER 1307852

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1.	Monetary Contributions	Schedule A, Line 3 \$ <u>500.00</u>	\$ <u>500.00</u>
2.	Loans Received	Schedule B, Line 3 \$ <u>0.00</u>	\$ <u>26200.00</u>
3.	SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2 \$ <u>500.00</u>	\$ <u>26700.00</u>
4.	Nonmonetary Contributions	Schedule C, Line 3 \$ <u>0.00</u>	\$ <u>0.00</u>
5.	TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4 \$ <u>500.00</u>	\$ <u>26700.00</u>

Expenditures Made

6.	Payments Made	Schedule E, Line 4 \$ <u>15310.00</u>	\$ <u>15310.00</u>
7.	Loans Made	Schedule H, Line 3 \$ <u>0.00</u>	\$ <u>0.00</u>
8.	SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7 \$ <u>15310.00</u>	\$ <u>15310.00</u>
9.	Accrued Expenses (Unpaid Bills)	Schedule F, Line 3 \$ <u>-15000.00</u>	\$ <u>0.00</u>
10.	Nonmonetary Adjustment	Schedule C, Line 3 \$ <u>0.00</u>	\$ <u>0.00</u>
11.	TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10 \$ <u>310.00</u>	\$ <u>15310.00</u>

Current Cash Statement

12.	Beginning Cash Balance	Previous Summary Page, Line 16 \$ <u>14917.91</u>	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13.	Cash Receipts	Column A, Line 3 above \$ <u>500.00</u>	
14.	Miscellaneous Increases to Cash	Schedule I, Line 4 \$ <u>0.00</u>	
15.	Cash Payments	Column A, Line 8 above \$ <u>15310.00</u>	
16.	ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15 \$ <u>107.91</u>	

If this is a termination statement, Line 16 must be zero.

17.	LOAN GUARANTEES RECEIVED	Schedule B, Part 2 \$ <u>0.00</u>
18.	Cash Equivalents	See instructions on reverse \$ <u>0.00</u>
19.	Outstanding Debts	Add Line 2 + Line 9 in Column B above \$ <u>26200.00</u>

**Calendar Year Summary for Candidates
Running in Both the State Primary and
General Elections**

20.	Contributions Received \$ <u>_____</u>	1/1 through 6/30
21.	Expenditures Made \$ <u>_____</u>	Total to Date (mm/dd/yy)

*Amounts in this section may be different from amounts
reported in Column B.

Schedule A
Monetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

Monetary Contributions Received		CALIFORNIA FORM 460	
SEE INSTRUCTIONS ON REVERSE NAME OF FILER Friends Of Mike Cordero		Statement covers period from <u>01/01/2009</u> through <u>06/30/2009</u> Page <u>4</u> of <u>7</u> I.D. NUMBER 1307852	
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)
01/29/2009	Greg Carroll 222 E Cook St Santa Maria CA 93454	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	Sergeant City of Santa Maria
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Schedule A Summary

1. Amount received this period – itemized monetary contributions. (Include all Schedule A subtotals.)	\$ <u>500.00</u>
2. Amount received this period – unitemized monetary contributions of less than \$100	\$ <u>0</u>
3. Total monetary contributions received this period.	\$ <u>500.00</u>

FPPC Form 460 (January/05)
FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule B – Part 1

Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 01/01/2009

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Friends Of Mike Cordero

M30/852

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER ID NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	OUTSTANDING BALANCE BEGINNING THIS PERIOD	(a) AMOUNT RECEIVED THIS PERIOD	(b) AMOUNT PAID THIS PERIOD	(c) AMOUNT PAID THIS PERIOD THAT FORGIVEN	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
---	---	--	--	---	---	---	--	--------------------------------------	---

Mike Cordero Lieutenant PAID PAID PERIOD PERIOD CALENDAR YEAR
NAME OF BUSINESS

1324 Buih v Court

1221 Hwy 301
Santa Maria CA 93454
FBN = \$26200.00
G200
FORGIVEN

DATE DUE _____ DATE INCURRED _____

11324 Buena Court
\$ 0.00 3828.82 0.00% \$ 3828.82 \$ 0.00

RENT = \$2670.00
CASH = \$2000.00
BALANCE = \$670.00
FORGIVEN

Department	DATE DUE	\$	DATE INCURRED
\$ 3828.82	\$ 0.00	\$ 0.00	09/02/2008

Mike Cordero Lieutenant PAID CALENDAR YEAR

Santa Maria CA 93454 08/04/2008 \$ 0.00 G200
Santa Maria Police Department \$ 1200.00 \$ 0.00 \$ 26200.00

Schedule B Summary
(Enter (e) on
Schedule E, Line 3)

I can't remember this scenario

(Total Column (b) plus unitemized loans of less than \$100.)		\$ 0
2.	Loans paid or forgiven this period	\$ 0
	(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)	
3.	Net change this period. (Subtract Line 2 from Line 1.)	NET \$ 0 (May be a negative number)

*Amounts forgiven or paid by another party also must be reported on Schedule A.

** If required.

IND – Individual
COM – Recipient Committee
(other than PTY or SCC)
OTH – Other (e.g., business entity)
PTY – Political Party
SCC – Small Contributor Committee

Schedule E, Line 3)

FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)
FPPC Form 460 (January/05)

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Friends Of Mike Cordero

SCHEDULE E		CALIFORNIA FORM 460	
Statement covers period from <u>01/01/2009</u>		through <u>06/30/2009</u> Page <u>6</u> of <u>7</u>	
		I.D. NUMBER 1307852	

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Durkee & Associates				
1212 S Victory Bl	PRO			250.00
Burbank	CA	91502		
Freeman Public Affairs				
1405 Marcelina Ave #111	CNS			12000.00
Torrance	CA	90501		
Freeman Public Affairs				
1405 Marcelina Ave #111	CNS			3000.00
Torrance	CA	90501		
			SUBTOTAL \$	15250.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.) \$ 15250.00
2. Unitemized payments made this period of under \$100 \$ 60.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) \$ 0
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.) **TOTAL \$ 15310.00**

**Schedule F
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER **Friends Of Mike Cordero**

CODES: If one of the following codes accurately describes your organization, check the box.
<input type="checkbox"/> CMP campaign paraphernalia/misc.
<input type="checkbox"/> CNS campaign consultants
<input type="checkbox"/> CTB contribution (explain nonmonetary)*
<input type="checkbox"/> CYC civic donations
<input type="checkbox"/> FIL candidate filing/ballot fees
<input type="checkbox"/> FND fundraising events
<input type="checkbox"/> IND independent expenditure supporting/opposing others (explain)*
<input type="checkbox"/> LEG legal defense
<input type="checkbox"/> LT campaign literature and mailings

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications
CNS	campaign consultants	MTG	meetings and appearances
CTB	contribution (explain nonmonetary)*	OFC	office expenses
CYC	civic donations	PET	petition circulating
FIL	candidate filing/ballot fees	PHO	phone banks
FND	fundraising events	POL	polling and survey research
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services
LEG	legal defense	PRO	professional services (legal, accounting)
LIT	campaign literature and mailings	PRT	print ads
RAD	radio airtime and production costs	RFD	returned contributions
RFL	campaign workers' salaries	SAL	t.v. or cable airtime and production costs
TEL	candidate lodging, and meals	TRC	staff/spouse travel, lodging, and meals
TRF	transfer between committees of the same candidate/sponsor	TSF	transfer between committees of the same candidate/sponsor
VOT	voter registration	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF CREDITOR
(IF COMMITTEE ALSO ENTER ID NUMBER)

Freeman Public Affairs

1405 Marcelina Ave #111
Torrance, CA 90504

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.) **INCURRED TOTALS \$ 0**
2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.) **PAID TOTALS \$ 15000.00**
3. Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.) **NET \$ -15000.00** May be a negative number

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